

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-C-0151		3. Effective Date 2003OCT24		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA HICKROD (309)782-4858 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000		Code S3101A	
e-mail address: HICKRODR@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) AIRFLYTE ELECTRONICS CO. 56 NEW HOOK RD BAYONNE, NJ. 07002-5020  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 99200 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
15G. Total Amount Of Contract						\$96,306.60	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0168 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003OCT24	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-C-0151 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> AIRFLYTE ELECTRONICS CO.		

SECTION A - SUPPLEMENTAL INFORMATION  
EARLIER DELIVERY IS ACCEPTABLE AT NO COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5999-01-321-5094 FSCM: 99200 PART NR: BBL-600-1 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NOUN: CONTACT ASSEMBLY,EL PRON: M131F316M1      PRON AMD: 03      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001   W52H092338A064   W25G1U       J                          1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                      340                      02-FEB-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND           PA 17070-5001	340	AY	\$_____223.00000	\$_____75,820.00
0002	NSN: 5999-01-321-8494 FSCM: 99200 PART NR: BBL-600-2 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NOUN: CONTACT ASSEMBLY,EL PRON: M131F317M1      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>	85	AY	\$_____223.00000	\$_____18,955.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092338A065 W25GLU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      85                      02-FEB-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0003	NSN: 6150-01-321-3853 FSCM: 99200 PART NR: AHW-1607 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NOUN: BUS,CONDUCTOR PRON: M131F318M1 PRON AMD: 02 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092338A066 W25GLU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      280                      02-FEB-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	280	EA	\$ 5.47000	\$ 1,531.60

Name of Offeror or Contractor: AIRFLYTE ELECTRONICS CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>			\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-C-0151

MOD/AMD

**Name of Offeror or Contractor:** AIRFLYTE ELECTRONICS CO.

## SECTION G - CONTRACT ADMINISTRATION DATA

PRON/									JOB					
LINE	AMS CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT			
0001AA	M131F316M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	75,820.00	
	070011													
0002AA	M131F317M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	18,955.00	
	070011													
0003AA	M131F318M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	1,531.60	
	070011													
												TOTAL	\$	96,306.60
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT				
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	96,306.60		
												TOTAL	\$	96,306.60